

Exhibit D

Time Detail

Invoice No.: 1055930
 Invoice Date: January 20, 2017
 Federal Tax ID: 04-2233412

GK Media
 c/o Opportune LLP
 Attn: William D. Holden
 10 East 53rd Street, 33rd Floor
 New York, NY 10022

FOR PROFESSIONAL SERVICES rendered through December 31, 2016.

112782-0002	Reporting (MOR/SEC)		
Services		\$	631.00
112782-0004	Litigation		
Services		\$	12,526.00
112782-0005	Tax Matters		
Services		\$	88,585.50
112782-0006	Asset/Lien & Recovery Analysis		
Services		\$	9,457.00
112782-0008	R&G Retention & Fee Applications		
Services		\$	20,816.00
112782-0012	Sales		
Services		\$	6,232.00
112782-0013	Claims		
Services		\$	113,232.00
112782-0014	Travel		
Services			14,933.00
	Adjustment to Services		<u>-7,466.50</u>
Total Services		\$	7,466.50
112782-0016	Other Retention & Fee Applications		
Services		\$	20,168.50
112782-0017	Executory Contracts/Leases		
Services		\$	4,879.00
112782-0018	Plan and Disclosure Statement		
Services		\$	298,777.50
112782-0019	Hearings		
Services		\$	19,432.50

Our Reference #: 112782
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112782-0020	Administration		
Services		\$	34,986.50
112782-0021	Business Operations/Strategic Planning		
Services		\$	8,019.00
112782-0022	Committee Matters/Meetings		
Services		\$	960.00
112782-0023	Creditor & Shareholder Inquiries		
Services		\$	287.00
112782-0024	Corporate Matters		
Services		\$	10,302.00
112782-0026	Relief from Stay & Adequate Protection		
Services		\$	246.00
Total Services		\$	657,004.00

Disbursements and Charges

Certified Copy	203.00		
Computer Assisted Research	11,158.84		
Courier Service	340.42		
CourtCall Charges	123.00		
Document Retrieval	5.00		
Photocopy	1,485.30		
Tabs and Binding	93.60		
Telephone	72.00		
Transcript of Testimony	2,193.77		
Total Disbursements and Charges			15,674.93
TOTAL FEES AND DISBURSEMENTS		\$	672,678.93

Payment Instructions		
Mail checks to: Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	ACH Fund & Domestic Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	International Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

File No.: 112782-0002 Reporting (MOR/SEC)

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/05/16	Agudelo, J.	0.70	Emails with client regarding October MOR (0.3); briefly review same (0.2); confer with G. Galardi regarding same (0.1); emails with M. Weinberg regarding filing of same (0.1).	574.00
12/05/16	Weinberg, M.	0.20	E-file and coordinate service of October MOR.	57.00
Total Hours		0.90	Total Amount	\$ 631.00

File No.: 112782-0004 Litigation

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Martin, D.	0.80	Telephone conference with Warren and S. Baena regarding status of Daulerio sanctions proceedings.	936.00
12/06/16	Galardi, G.	2.20	Continue to work on Daulerio settlement issues (0.6); continue to work on Terrill, Ayyadurai and writer settlement issues (0.9); calls with Charles Harder and Tony Vasallo (0.4); calls with Andrew Goldman (0.3).	2,706.00
12/11/16	Galardi, G.	0.80	Work on Terrill and Ayyadurai third party agreements.	984.00
12/12/16	Galardi, G.	0.90	Address issues re: Terrill and Ayyadurai settlements and third party agreement (0.9).	1,107.00
12/14/16	Galardi, G.	0.50	Develop post-confirmation strategy re: Thiel (0.3); emails with Skadden re: discovery (0.1); emails with Denton counsel re: Thiel (0.1).	615.00
12/15/16	Galardi, G.	0.50	Address Huon settlement (0.2); follow-up re: Illinois status conference (0.2); address Thiel 2004 with Skadden (0.1).	615.00
12/15/16	Martin, D.	0.70	Telephone conference with S. Baena regarding status of LSKS issues.	819.00
12/15/16	Agudelo, J.	0.10	Emails with A. McGee regarding adjournment of 2004 motion deadlines (0.1).	82.00
12/15/16	McGee, W.	0.40	Draft notice of adjournment for hearing on rule 2004 motion.	216.00
12/16/16	McGee, W.	0.20	Review and revise notice of adjournment of rule 2004 motion.	108.00
12/16/16	Weinberg, M.	0.20	E-file and coordinate service of notice of adjournment of 2004 motion.	57.00
12/21/16	Weinberg, M.	0.20	Draft certificate of no objection for Mail Media settlement motion.	57.00
12/22/16	McGee, W.	0.20	Review and revise certificate of no objection for Mail Media 9019 motion.	108.00
12/23/16	Agudelo, J.	0.20	Emails with Cahill regarding Mail Media 9019 settlement motion status.	164.00
12/26/16	Agudelo, J.	0.20	Emails with M. Weinberg, Prime Clerk regarding certificate of no objection for Mail Media settlement motion.	164.00
12/26/16	Weinberg, M.	0.20	E-file and coordinate service of certificate of no objection of Mail Media settlement.	57.00
12/27/16	Agudelo, J.	0.50	Emails with Cahill, G. Galardi regarding Mail Media 9019 motion (0.2); email to chambers regarding same (0.1); emails with R. Gonzalez regarding service of hard copy materials regarding same (0.2).	410.00
12/28/16	Galardi, G.	2.10	Review revise and finalize Huon stipulation and order (1.2); calls and emails with M. Huon (0.4); calls and emails with Denton	2,583.00

Our Reference #: 112782-0004

Joint Group: 112782.1216

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/29/16	Galardi, G.	0.60	counsel (0.2); review final submission to court (0.1); emails to Williams counsel (0.1); address Bollea issues (0.1). Follow-up re: final Huon order and payments (0.4); follow-up re: Williams (0.2).	738.00
Total Hours		11.50	Total Amount \$	12,526.00

File No.: 112782-0005 Tax Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Wendlandt, D.	0.50	Email Univision regarding NDA/Letter comments.	485.00
12/01/16	Hirz, G.	0.70	Compose email to D. Wendlandt regarding expert materials (0.3); compose emails to Univision regarding non-disclosure agreement (0.1); return call from A. Krause (0.1); draft email to G. Galardi and R. Martin regarding same (0.2).	514.50
12/01/16	Sturm, J.	0.20	Review correspondence with G. Hirz regarding A. Krause tax inquiries	179.00
12/02/16	Arnaboldi, L.	1.50	Reviewed and commented on insert to plan document being negotiated between Gregg Galardi and U.S. Attorney Andrew Krause (1.2); further correspondence with Gregg Galardi, Gabby Hirz and Kevin Zaragoza. (0.3).	2,100.00
12/02/16	Galardi, G.	0.20	Address emails re: tax liability for employment taxes.	246.00
12/02/16	Wendlandt, D.	0.20	Email to Univision regarding NDA.	194.00
12/02/16	Hirz, G.	0.90	Review emails from G. Galardi and L. Arnabaldi regarding government carve-out language (0.2); draft response email regarding same (0.2).	661.50
12/05/16	Wendlandt, D.	1.60	Prepare for, telephone conference with Latham team, G. Hirz regarding NDA edits (0.7); email to R. Martin regarding NDA edits (0.1); review edits and emails to G. Hirz regarding same (0.3); emails with expert team regarding report (0.2); emails to R. Martin regarding allocation and audit (0.3).	1,552.00
12/05/16	Hirz, G.	2.40	Conference call with D. Wendlandt, and Opportune regarding non-disclosure agreement and release letter (0.3); conference call with R&G team regarding same (0.2); discuss status of expert materials with D. Wendlandt (0.2); revise non-disclosure agreement and release letter (0.3); review local rules (0.2); discuss deadlines with J. Sturm (0.2); draft response email regarding same (0.2); review memorandum regarding tax issues (0.3) and send email regarding same to D. Wendlandt (0.1); correspond with W. Holden regarding objection to IRS proof of claim (0.4).	1,764.00
12/05/16	Sturm, J.	0.30	Call with G. Hirz regarding potential expert materials.	268.50

Our Reference #: 112782-0005

Joint Group: 112782.1216

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/06/16	Arnaboldi, L.	0.50	Prepared for and participated in conference call with R&G team to discuss allocation of consideration for tax purposes (0.5).	700.00
12/06/16	Wendlandt, D.	2.80	Meeting with R&G team regarding allocation and confirmation hearing (0.5); telephone conference with L. Arnabaldi regarding audit (0.5); confer with G. Garlardi regarding confirmation hearing and expert (0.5); confer with G. Hirz regarding questions from IRS and analysis (0.3); voice mail to P. Gilhuly regarding NDA/letter (0.2); review subpoena (0.3); review NDA (0.2); email to team regarding expert (0.2); email to G. Hirz regarding tax analysis (0.1).	2,716.00
12/06/16	Hirz, G.	1.70	Review and respond to emails from W. Holden and S. Abdel-Razek regarding IRS proof of claim (0.5); review responses regarding same (0.2); draft subpoena to Univision and revise in accordance with D. Wendlandt's comments (1.0).	1,249.50
12/07/16	Arnaboldi, L.	1.50	Prepare for and participate in call with working group regarding valuation (1.0); communication with Shaw Kaneyasu-Speck and Kevin Zaragoza regarding withholding issue (0.5).	2,100.00
12/07/16	Martin, D.	0.70	Prepare for and telephone conference with D. Wendlandt regarding expert testimony.	819.00
12/07/16	Wendlandt, D.	5.20	Review Duff & Phelps Report (1.0); telephone conference with R. Martin regarding expert materials (0.5); review expert methodology and edits to same (2.5); telephone conference with Opportune regarding tax (1.0); review subpoena (0.2).	5,044.00
12/07/16	Hirz, G.	9.70	Revise subpoena to Univision (0.2); revise non-disclosure agreement and release letter with Univision (0.5); send emails to expert, W. Holden, D. Wendlandt, R. Martin, and Univision regarding same (0.4); review D. Wendlandt's comments on draft expert materials (0.4); review records and draft email to W. Holden regarding same (0.5); read and comment on draft expert materials (3.9); review research regarding same (0.4); discuss A. Krause issues surrounding IRS proof of claim (0.2); compose email to A. Krause regarding same (0.1); call with client and R&G team regarding tax issues (0.5); calls with R. Martin regarding same (0.5); call with L. Arnaboldi regarding same (0.1); call with T. Plunkett regarding data request	7,129.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			(0.2); review Univision report (1.3); summarize issues regarding same in emails to D. Wendlandt and R. Martin (0.4).	
12/07/16	Zaragoza, K.	0.30	Correspond with R&G team regarding tax withholding requirements.	246.00
12/08/16	Arnaboldi, L.	1.30	Correspondence with Kevin Zaragoza regarding plan withholding language (0.4); conversation with Will Holden regarding same (0.3); further conversation with Kevin Zaragoza regarding same (0.3); conversation with client regarding same (0.3).	1,820.00
12/08/16	Wendlandt, D.	2.70	Review IRS doc requests (0.5); emails to G. Hirz and D.R. Martin regarding same (0.2); meeting with R&G team regarding expert issues (1.0); telephone conference with expert regarding tax issues (1.0).	2,619.00
12/08/16	Agudelo, J.	2.20	Research tax timing issue (1.7); draft summary regarding same (0.5).	1,804.00
12/08/16	Hirz, G.	3.70	Conference call with R&G team regarding strategic issues surrounding confirmation hearing (1.1); conference call with expert regarding status of work (0.4); begin drafting tax related pleadings (2.2).	2,719.50
12/08/16	Zaragoza, K.	3.20	Research and analyze tax issues relating to loan arrangements (3.0); advise regarding withholding requirements (0.2).	2,624.00
12/09/16	Wendlandt, D.	1.00	Telephone conference with expert regarding Duff & Phelps Report.	970.00
12/09/16	Hirz, G.	4.60	Conduct research regarding tax issues (0.6); compose first draft of pleadings regarding tax issues (4.0).	3,381.00
12/12/16	Wendlandt, D.	0.20	Review Duff & Phelps material.	194.00
12/12/16	Hirz, G.	2.10	Continue composing first draft of pleadings regarding tax issues (2.1).	1,543.50
12/14/16	Martin, D.	1.80	Prepare for, meeting with D. Wendlandt and G. Hirz re asset allocation and tax issues.	2,106.00
12/14/16	Wendlandt, D.	1.30	Meeting with R. Martin and G. Hirz regarding allocation, tax issues (1.0); meeting with G. Hirz regarding plan (0.3).	1,261.00
12/14/16	Hirz, G.	2.00	Call (partial) with R. Martin and D. Wendlandt regarding tax issues (0.4); meeting with D. Wendlandt regarding same (0.3); begin drafting memorandum regarding open tax issues (1.3).	1,470.00
12/15/16	Arnaboldi, L.	0.50	Attention to email from Gabby Hirz on kick-off to IRS audit and issues raised by audit (0.5).	700.00
12/15/16	Wendlandt, D.	1.00	Emails with R&G team regarding allocation issues (0.8); telephone conference with G. Hirz re: IRS Meeting (0.2).	970.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/15/16	Hirz, G.	3.20	Conference call with S. Abdel-Razek, W. Holden, and L. Loden regarding tax claims (0.5); continue drafting memorandum regarding open tax issues (2.7).	2,352.00
12/16/16	Arnaboldi, L.	1.00	Attention to emails from Gregg Galardi and Ross Martin regarding plan distribution issues (0.2); drafted and sent email regarding same (0.3); confer with Ross Martin regarding tax status in 2017 (0.3); further correspondence with Kevin Zaragoza regarding Nick Denton case status (0.2).	1,400.00
12/16/16	Galardi, G.	0.30	Address issues re: plan allocation and distribution of funds.	369.00
12/16/16	Martin, D.	0.90	Conference call with Unimoda counsel (and D. Wendlandt) regarding allocation status and process.	1,053.00
12/16/16	Wendlandt, D.	2.00	Telephone conference with P. Gilhuly, S. Grossman and D. Martin re: allocation issues and process (0.9); confer with R. Martin re: going forward steps for allocation resolution (0.6); telephone conference with expert team (0.5).	1,940.00
12/16/16	Hirz, G.	0.40	Continue drafting memorandum regarding open tax issues (0.4).	294.00
12/16/16	Zaragoza, K.	0.50	Correspond with R&G team regarding tax issues relating to debt repayment.	410.00
12/17/16	Hirz, G.	1.10	Continue drafting memorandum regarding open tax issues (1.1).	808.50
12/18/16	Hirz, G.	3.10	Continue drafting memorandum regarding tax issues (3.1).	2,278.50
12/19/16	Galardi, G.	0.20	Follow-up re: Univision allocation issues.	246.00
12/19/16	Wendlandt, D.	2.70	Review Duff & Phelps materials (2.0); telephone conference with expert regarding tax issues (0.7).	2,619.00
12/19/16	Hirz, G.	7.20	Continue drafting memorandum regarding open tax issues (6.7); conference call with expert and D. Wendlandt regarding tax issues (0.5).	5,292.00
12/20/16	Gregor, K.	0.80	Review tax issues memo.	720.00
12/20/16	Hirz, G.	1.40	Research regarding Hungarian tax issues (1.4).	1,029.00
12/21/16	Gregor, K.	3.00	Review and edit memo re: tax issues; discuss same with G. Hirz.	2,700.00
12/21/16	Wendlandt, D.	2.00	Edits to and review of plan for various tax issues.	1,940.00
12/21/16	Hirz, G.	3.80	Revise memorandum concerning tax items in accordance with comments from K. Gregor (1.0); continue research regarding Hungarian tax issues (2.8).	2,793.00
12/21/16	Zaragoza, K.	1.00	Review memorandum regarding tax matters.	820.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/22/16	Arnaboldi, L.	3.00	Review and comment on tax issues memo prepared by G. Hirz (3.0).	4,200.00
12/22/16	Hirz, G.	0.20	Review email from L. Arnaboldi (0.2).	147.00
12/29/16	Wendlandt, D.	1.50	Review action items for IRS/Hungarian tax issue (1.2); email to G. Hirz re: expert update on questions for Duff & Phelps (0.3).	1,455.00
12/29/16	Hirz, G.	0.20	Send emails to D. Wendlandt and R. Martin regarding tax issues (0.2).	147.00
12/30/16	Galardi, G.	0.20	Address Univision tax allocation emails.	246.00
12/30/16	Hirz, G.	1.60	Review and comment on expert materials (1.6).	1,176.00
Total Hours		99.80	Total Amount	\$ 88,585.50

File No.: 112782-0006 Asset/Lien & Recovery Analysis

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/02/16	Galardi, G.	0.90	Begin reviewing Travelers and other policies for possible insurance recoveries on claims (0.5); organize call with carriers re: coverage issues (0.4).	1,107.00
12/02/16	McGee, W.	1.10	Confer with insurance adjuster regarding PDF portfolios (0.3); revise the same (0.5); confer with P. Walkingshaw regarding Williams letter (0.3).	594.00
12/05/16	Galardi, G.	1.20	Calls with Opportune re: insurance coverage (0.4); calls with Broker and carriers re: coverage requests (0.8).	1,476.00
12/05/16	Walkingshaw, P.	1.00	Attend call with insurance carriers regarding coverage of claims.	540.00
12/06/16	Galardi, G.	2.10	Review insurance coverage materials, including policies (1.1); calls with Opportune, Brokers and Carriers re: claims and coverage (0.8); follow-up re: same (0.2).	2,583.00
12/07/16	Galardi, G.	0.80	Numerous calls and emails re: insurance coverage and claims with carriers and Opportune (0.8).	984.00
12/09/16	Galardi, G.	0.80	Call with carriers re: insurance coverage for claims (0.6); follow-up re: same (0.2).	984.00
12/12/16	Galardi, G.	0.40	Call with AIG re: coverage issues.	492.00
12/14/16	Galardi, G.	0.20	Follow-up with AIG re: coverage payments and issues.	246.00
12/21/16	Galardi, G.	0.30	Address Denton case issues re: Claim and Nondischarability deadlines.	369.00
12/29/16	Agudelo, J.	0.10	Email with R. Martin regarding bar date stipulation for Denton case.	82.00
Total Hours		8.90	Total Amount	\$ 9,457.00

File No.: 112782-0008 R&G Retention & Fee Applications

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/02/16	Galardi, G.	1.10	Begin reviewing time detail and categorize entries by matter for November fee statement (1.1).	1,353.00
12/02/16	Agudelo, J.	0.30	Telephone conference with M. Alkaitis regarding November invoice (0.2); confer with G. Galardi regarding same (0.1).	246.00
12/06/16	Agudelo, J.	0.20	Confer with M. Alkaitis, G. Galardi regarding November invoice.	164.00
12/13/16	Galardi, G.	0.30	Address issues for 12/15 hearing.	369.00
12/13/16	Agudelo, J.	0.20	Emails with M. Alkaitis regarding November fee statement.	164.00
12/14/16	Galardi, G.	2.10	Review November time detail to categorize and privilege.	2,583.00
12/14/16	Agudelo, J.	1.90	Email to M. Alkaitis regarding budgeting issues (0.1); review November invoice in connection with November fee statement (1.8).	1,558.00
12/14/16	Sutton, A.	1.00	Draft Fifth Monthly Fee Statement.	365.00
12/15/16	Galardi, G.	2.30	Prepare for and attend Interim fee application hearing for Ropes and Gray and other debtor professionals (2.1); work on proposed order modifications (0.2).	2,829.00
12/16/16	Agudelo, J.	1.30	Review invoice in connection with November fee statement.	1,066.00
12/19/16	Agudelo, J.	5.90	Review fee statement/invoice draft in connection with monthly submission (4.9); emails, telephone conferences with R&G team regarding same (1.0).	4,838.00
12/20/16	Galardi, G.	0.40	Follow-up re: November invoice and final submission.	492.00
12/20/16	Agudelo, J.	4.60	Final review of invoice in connection with fee statement (3.9); review fee statement (0.4); emails with M. Weinberg regarding same and filing (0.3).	3,772.00
12/20/16	McGee, W.	0.30	Revise draft of proposed order for Ropes interim fee application.	162.00
12/20/16	Weinberg, M.	3.00	Prepare R&G 5th monthly fee statement (2.2); correspond with J. Agudelo regarding same (0.5); finalize, e-file, and coordinate service of same (0.3).	855.00
Total Hours		24.90	Total Amount	\$ 20,816.00

File No.: 112782-0012 Sales

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/06/16	Kaneyasu-Speck, S.	1.50	Draft and revise closing binder index.	1,230.00
12/07/16	Kaneyasu-Speck, S.	1.00	Respond to questions from W. Holden regarding 2nd lien loan facility.	820.00
12/08/16	Kaneyasu-Speck, S.	0.50	Draft email to buyer's counsel regarding post-closing purchase price adjustment.	410.00
12/13/16	Kaneyasu-Speck, S.	2.50	Draft letter agreement regarding net working capital adjustment.	2,050.00
12/14/16	Kaneyasu-Speck, S.	1.20	Draft and revise NWC adjustment agreement (0.8); discuss the same with Opportune team (0.4).	984.00
12/19/16	Kaneyasu-Speck, S.	0.80	Execute documentation for release of escrow funds and direct escrow agent.	656.00
12/23/16	Agudelo, J.	0.10	Emails with Unimerica and Univision counsel regarding transferred contracts.	82.00
Total Hours		7.60	Total Amount	\$ 6,232.00

Our Reference #: 112782-0012

Joint Group: 112782.1216

File No.: 112782-0013 Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Galardi, G.	4.80	Prepare for and attend hearing on Claims procedures and multiple claims including XP Vehicles, Huon, Williams, Johnson and Got News (4.0); review and comment on proposed orders (0.4).	5,904.00
12/01/16	Martin, D.	8.40	Prep for claims objection hearing (5.2); attend claims hearing (2.5); analysis of next steps on claims objections (0.7).	9,828.00
12/01/16	Florence, J.	1.00	Confer and correspond with R. Martin regarding ongoing litigation claims.	895.00
12/01/16	Agudelo, J.	2.00	Emails with A. McGee regarding satisfied claims (0.2); review and comment on proposed order in respect of same (0.2); review and comment on Got News/Johnson claim objection adjournment (0.2); emails with A. McGee, P. Walkingshaw regarding Huon order (0.2); comment on XP claim objection draft order (0.2); email to R&G team regarding proposed orders, adjournments (0.3); email to chambers regarding same (0.3); emails with R. Gonzalez regarding proposed orders for court (0.2); emails with Prime Clerk regarding service of adjournments (0.2).	1,640.00
12/01/16	McGee, W.	1.40	Review materials in support of objection to satisfied claims (0.3); prepare revised proposed order in connection with same (0.3); prepare revised order for XP Vehicles claim objection (0.2); draft notice of adjournment for Johnson/GotNews and Estimation Procedures Motion (0.4); correspondence with team regarding the same (0.2).	756.00
12/01/16	Walkingshaw, P.	3.90	Review briefs and case law in preparation for claims objection hearing (1.5); prepare presentation aids for claims objection hearing (0.8); draft letter to court regarding objection to Williams claim (1.6).	2,106.00
12/01/16	Allen, W.	1.30	Preparing copies of documents for use in 12/1 hearing for R. Martin (0.3), P. Walkingshaw (0.6), and J. Agudelo (0.3).	520.00
12/01/16	Weinberg, M.	0.90	Draft notice of adjournment for Got News and Johnson objections (0.3); draft notice of adjournment for claims estimation procedures motion (0.3); e-file and coordinate service of same (0.3).	256.50
12/02/16	Galardi, G.	1.90	Review orders on certain claims objections (0.3); emails and follow-up regarding	2,337.00

Our Reference #: 112782-0013

Joint Group: 112782.1216

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/02/16	Martin, D.	4.10	Williams (0.3); review and comment on Williams letter to Court (0.5); emails and follow-up regarding Johnson (0.2); follow-up regarding Huon strategy (0.3); review emails from XP (0.3). Prep for call with Johnson lawyer (0.7); telephone conference with J. Florence regarding same (0.5); call with Johnson lawyer, R&G team (0.9); email G. Galardi regarding Johnson issues (0.5); emails with R&G team regarding XP follow up pleadings (0.8); emails with R&G team regarding Huon order (0.7).	4,797.00
12/02/16	Florence, J.	2.40	Call with R. Martin regarding Johnson claims strategy (0.5); call with opposing counsel, R&G team regarding Johnson claims process (0.5); research and analyze issues related to anti-slapp motion (1); confer and correspond with P. Walkingshaw regarding Johnson litigation (0.4).	2,148.00
12/02/16	Agudelo, J.	1.70	Email to P. Walkingshaw regarding XP correspondence (0.1); emails with R. Martin regarding Huon proposed order (0.3); draft same (0.4); telephone conference with A. Simpson regarding XP additional correspondence (0.3); emails with same regarding same (0.3); confer with R. Martin regarding same (0.3).	1,394.00
12/02/16	Simpson, A.	2.70	Call with J. Agudelo on XP correspondence (0.4); research regarding same (1.0); draft research email on same (0.5); follow-up research on XP pleadings before Judge Bernstein (0.6); draft follow-up email on same (0.2).	904.50
12/02/16	Walkingshaw, P.	2.20	Revise letter to court regarding objection to Williams claim (1.7); call with counsel for Johnson and Got News, R&G team regarding claim objection (0.5).	1,188.00
12/02/16	Weinberg, M.	0.30	Finalize, e-file, and coordinate service of letter regarding Williams claim objection.	85.50
12/03/16	Galardi, G.	0.10	Address XP Vehicles petition.	123.00
12/04/16	Agudelo, J.	0.10	Email to R. Martin regarding XP claim objection order.	82.00
12/05/16	Galardi, G.	1.60	Address multiple emails from XP Vehicles to court (0.6); address Terrill and Ayyadurai settlements with Cook Biddle and Denton (0.7); call with Harder regarding same (0.3).	1,968.00
12/05/16	Florence, J.	0.50	Revise proposed Johnson claim scheduling order and correspond thereon with R. Martin.	447.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/05/16	Agudelo, J.	0.90	Revise Huon proposed order (0.4); confer with G. Galardi, R. Martin regarding same (0.3); begin further revisions of same (0.2).	738.00
12/05/16	Simpson, A.	0.20	Call with P. Walkingshaw about XP correspondence (0.1); assemble and forward research regarding XP correspondence (0.1).	67.00
12/06/16	Galardi, G.	1.20	Address Huon Claims order (0.4); follow-up regarding XP Vehicle claims and petition (0.5); address claims registry and estimates for confirmation and reserve challenges (0.3).	1,476.00
12/06/16	Agudelo, J.	2.80	Revise Huon proposed order regarding claims objection (2.2); email to G. Galardi, R. Martin regarding same (0.3); emails with R&G team regarding new XP letters (0.3).	2,296.00
12/07/16	Galardi, G.	1.30	Calls and emails regarding Daulerio claims reserve and issues (0.6); review and comment on Huon order (0.4); address Williams claims and settlement request (0.3).	1,599.00
12/07/16	Martin, D.	0.60	Review and revisions to sealed claim proposed settlement.	702.00
12/07/16	Agudelo, J.	2.10	Edit order regarding Huon claims (1.0); emails with G. Galardi, R. Martin, Denton counsel regarding same (0.6); emails with Prime Clerk team regarding claims register (0.2); emails with client regarding NYS claim (0.3).	1,722.00
12/08/16	Galardi, G.	2.20	Negotiate Williams settlement (0.7); calls with insurers regarding same and coverage (0.4); address AJ Daulerio settlement issues (0.5); follow-up regarding Terrill and Ayyadurai (0.3); follow-up regarding payment of sales and use taxes (0.3).	2,706.00
12/08/16	Agudelo, J.	0.50	Emails with R&G team, Cole Schotz regarding Huon claim objection order (0.3); email to Court regarding same (0.2).	410.00
12/08/16	Weinberg, M.	0.20	Gather tax authority proofs of claim for G. Hirz.	57.00
12/09/16	Dias, J.	0.70	Prepare the Johnson briefing materials and relevant case materials and coordinate delivery for R. Martin.	143.50
12/12/16	Galardi, G.	0.80	Work on issues re: settlement of Huon claim (0.4); calls with Huon (0.2); follow-up re: Williams settlement (0.2).	984.00
12/12/16	Florence, J.	0.50	Correspond with P. Walkingshaw re case strategy, Johnson claims.	447.50
12/12/16	Agudelo, J.	0.10	Emails with A. McGee regarding Daulerio claims objection (0.1).	82.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/12/16	McGee, W.	0.30	Correspondence with court regarding objection deadline extension (0.2); correspondence with team regarding the same (0.1).	162.00
12/12/16	Walkingshaw, P.	3.40	Research damages issues in support of confirmation objection settlement.	1,836.00
12/12/16	Weinberg, M.	0.20	Gather IRS amended proof of claim for G. Hirz (0.1); correspondence regarding same (0.1).	57.00
12/13/16	Tolve, M.	2.00	Confer with R. Martin regarding Johnson lawsuit hearing on Order to Show Cause (0.2); email with team regarding same (0.3); review background materials (1.5).	1,730.00
12/13/16	Walkingshaw, P.	0.60	Review and summarize briefing on Johnson complaint in preparation for hearing on order for plaintiff to show cause in California.	324.00
12/14/16	Martin, D.	0.70	Telephone conference with R. Tsai and M. Tolve re Johnson California hearing.	819.00
12/14/16	Agudelo, J.	1.40	Email to Johnson counsel regarding hearing on Thursday (0.2); confer with A. McGee regarding same (0.6); telephone conference with Johnson counsel regarding same (0.2); confer with R. Martin regarding same (0.4).	1,148.00
12/14/16	McGee, W.	1.90	Correspondence with M. Weinberg regarding Johnson adjournment (0.1); confer with R. Martin regarding the same (0.1); confer with J. Wolman regarding adjournment (0.1); review transcript related to the same (0.5); discuss the same with J. Agudelo (0.2); confer with court regarding the same (0.1); confer with P. Walkingshaw regarding the same (0.1); revise notice of adjournment (0.7).	1,026.00
12/14/16	Simpson, A.	1.30	Call with R. Martin to discuss recent filings from XP Vehicles (0.6); review latest XP Vehicles filings (0.7).	435.50
12/14/16	Tolve, M.	6.00	Prepare for hearing on Johnson lawsuit Order to Show Cause, including review of briefing in bankruptcy court (4.0); confer with R. Martin and R. Tsai regarding same (0.5); research and review procedural rules for Superior Court, County of Fresno (1.0); research general appearances issues in connection with same (0.5).	5,190.00
12/14/16	Weinberg, M.	0.60	Draft notice of further adjournment of claim objections (0.2); e-file and coordinate service of same (0.2); draft notice of withdrawal of indemnification claims objection (0.2).	171.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/15/16	Martin, D.	2.50	Prepare for, meeting with J. Florence regarding Johnson scheduling order (1.0); revised Johnson scheduling order (1.5).	2,925.00
12/15/16	Florence, J.	0.90	Confer with R&G team regarding Johnson claims (0.6); review scheduling order (0.3).	805.50
12/15/16	Simpson, A.	1.40	Review docketed XP Vehicles filings (0.7); research bankruptcy rules of procedure in support of pleadings related to same (0.4); review case management order in support of same (0.3).	469.00
12/15/16	Tolve, M.	2.00	Prepare for, attend, and debrief from hearing on Order to Show Cause in Johnson v. Gawker Media.	1,730.00
12/15/16	Walkingshaw, P.	3.10	Review proposed scheduling order for litigating objection to Johnson and Got News claims (0.6); research issues surrounding applicability of anti-SLAPP (2.5).	1,674.00
12/15/16	Weinberg, M.	0.60	Draft notice of withdrawal of claims estimation procedures motion (0.2); draft notice of withdrawal of Daulerio claims estimation motion (0.2); revise notice of withdrawal of claims objections (0.2).	171.00
12/16/16	Florence, J.	0.50	Confer with P. Walkingshaw re Johnson claim case strategy and legal arguments.	447.50
12/16/16	Lovell, A.	2.00	Research issues relating to personal injury claims.	650.00
12/16/16	Simpson, A.	3.50	Research rules of bankruptcy procedure in support of draft motion on XP filings (0.7); work to assemble emails from XP Vehicles (0.5); draft outline relating to same XP emails (1.3); research law regarding same (0.7); revise outline relating to same (0.3).	1,172.50
12/19/16	Galardi, G.	0.80	Address XP vehicle emails and follow-up (0.6); respond to emails from Huon on settlement (0.2).	984.00
12/19/16	Lovell, A.	6.00	Research jurisdictional issue for Johnson objection litigation claims issues (5.2); meet with P. Walkingshaw regarding same (0.8).	1,950.00
12/19/16	McGee, W.	0.50	Draft notice of adjournment regarding Daulerio objection (0.3); confer with court regarding the same (0.1); confer with team regarding the same (0.1).	270.00
12/19/16	Simpson, A.	1.80	Review XP emails (0.5); call with R. Berry about assembling XP Vehicles emails (0.1); call with P. Walkingshaw about same (0.1); further research regarding XP emails (1.1).	603.00
12/19/16	Sturm, J.	0.30	Collecting XP correspondence for submission to chambers.	268.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/19/16	Walkingshaw, P.	1.50	Confer with R. Martin regarding brief issues in Johnson litigation (0.7); meet with A. Lovell regarding research for jurisdictional issue in Johnson litigation (0.8).	810.00
12/20/16	Galardi, G.	0.10	Review Daulerio adjournment (0.1).	123.00
12/20/16	Lovell, A.	4.80	Research jurisdictional issue for Johnson objection litigation claim issues (2.4); draft outline for Johnson claim objection briefing related to same (2.4).	1,560.00
12/20/16	McGee, W.	0.30	Revise notice of adjournment of Daulerio objection hearing.	162.00
12/20/16	Walkingshaw, P.	3.40	Research brief issues related to Johnson claims objection litigation.	1,836.00
12/20/16	Weinberg, M.	0.30	Finalize, e-file, and coordinate service of notice of adjournment of Daulerio claims objection.	85.50
12/21/16	Agudelo, J.	3.00	Draft Huon claims settlement stipulation (1.9); confer with A. McGee regarding same (0.3); draft notice of presentment regarding same (0.5); email to R&G team regarding same (0.3).	2,460.00
12/21/16	Lovell, A.	6.80	Call with P. Walkingshaw regarding argument for Johnson claim objection briefing (0.5); research case law regarding same (4.5); write second draft of outline regarding same (1.8).	2,210.00
12/21/16	McGee, W.	0.70	Edit Ayyadurai/Terrill objection adjournment (0.4); discuss Huon order with J. Agudelo (0.3).	378.00
12/21/16	Simpson, A.	2.00	Assemble and review XP Vehicles in support of motion disposing of them (2.0).	670.00
12/21/16	Walkingshaw, P.	4.20	Research brief issue related to Johnson litigation (3); review and comment on outline prepared by A. Lovell related to jurisdictional issue in Johnson litigation (1.2).	2,268.00
12/21/16	Weinberg, M.	0.40	Draft notice of withdrawal of Ayyadurai claim objection (0.2); draft notice of withdrawal of Terrill claim objection (0.2).	114.00
12/22/16	Galardi, G.	0.50	Address latest emails re: Clean tech (0.3); follow-up on Huon order (0.2).	615.00
12/22/16	Lovell, A.	3.70	Complete second draft of outline regarding jurisdictional issues for Johnson objection litigation (3.5); correspond with P. Walkingshaw re same (0.2).	1,202.50
12/22/16	McGee, W.	0.20	Review and revise notice of withdrawal for Terrill and Ayyadurai claims objections.	108.00
12/22/16	Simpson, A.	3.10	Continue to assemble and review XP Vehicles emails (1.7); enter new XP Vehicles emails into chart (0.4); revise chart	1,038.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/22/16	Walkingshaw, P.	3.20	Research choice of law rules in connection with Johnson claims litigation. entries (0.9).	1,728.00
12/23/16	Galardi, G.	0.40	Review numerous filings by XP Vehicles.	492.00
12/23/16	Agudelo, J.	0.20	Email to A. Simpson regarding XP correspondence (0.2).	164.00
12/23/16	Simpson, A.	3.30	Review new XP Vehicles submissions (1.2); call with P. Walkingshaw about same (0.1); update chart in draft pleading relating to XP Vehicles submissions (2.0).	1,105.50
12/27/16	Galardi, G.	2.00	Review and revise Huon order several times (0.9); calls and emails with Huon re: same and issues (0.6); follow-up re: Williams settlement and payment (0.2); follow-up re: adjournment of Terrill and Ayyadurai (0.3).	2,460.00
12/27/16	Agudelo, J.	2.90	Edit Huon stipulation/order (2.0); emails with G. Galardi regarding same (0.9).	2,378.00
12/27/16	Lovell, A.	4.20	Speak with P. Walkingshaw regarding research choice of law issues relating to Johnson claims litigation (1.0); research regarding same (3.2).	1,365.00
12/27/16	Walkingshaw, P.	1.00	Call with A. Lovell regarding choice of law issues.	540.00
12/27/16	Weinberg, M.	0.60	Finalize, e-file, and coordinate service of notices of withdrawal of claim objections (0.2); draft notice of adjournment of Terill and Ayyadurai claims objection (0.2); e-file and coordinate service of same (0.2).	171.00
12/28/16	Agudelo, J.	0.40	Revise presentment materials for Huon stipulation (0.2); emails with G. Galardi regarding same (0.2).	328.00
12/28/16	McGee, W.	1.00	Confer with J. Agudelo regarding Huon stipulation (0.2); review the same (0.3); correspondence with G. Galardi regarding submission of the same to court (0.1); draft correspondence to the court regarding the same (0.4).	540.00
12/28/16	Walkingshaw, P.	3.20	Outline choice of law argument for brief in Johnson litigation.	1,728.00
12/29/16	Lovell, A.	1.30	Research regarding jurisdictional issues for Johnson claims litigation.	422.50
12/29/16	Walkingshaw, P.	4.10	Draft outline of brief on jurisdictional and choice of law issues for Johnson claims litigation.	2,214.00
12/30/16	Florence, J.	2.70	Review and analyze outlines of arguments for Johnson claims (1.2); research matters related to choice of law for Johnson claims (0.6); correspond with R. Martin, P. Walkingshaw on strategy for Johnson arguments (0.9).	2,416.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/30/16	Lovell, A.	4.10	Further research regarding jurisdictional issues for Johnson claims litigation (1.6); research regarding second jurisdictional issue (2.5).	1,332.50
12/30/16	Walkingshaw, P.	0.70	Emails with R. Martin and J. Florence regarding Johnson litigation.	378.00
		Total Hours	170.00	Total Amount \$ 113,232.00

File No.: 112782-0014 Travel

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Agudelo, J.	1.30	Travel to/from bankruptcy court hearing.	1,066.00
12/01/16	Walkingshaw, P.	1.60	Travel to claims objection hearing (0.7); return to office from claim objection hearing (0.9).	864.00
12/06/16	Agudelo, J.	1.40	Travel to/from bankruptcy court for hearing.	1,148.00
12/13/16	Martin, D.	3.50	Return travel from confirmation hearing	4,095.00
12/13/16	Agudelo, J.	1.50	Travel to/from bankruptcy court for confirmation hearing.	1,230.00
12/13/16	McGee, W.	1.00	Travel to confirmation hearing (0.5); return travel from confirmation hearing (0.5).	540.00
12/13/16	Allen, W.	2.00	Traveling from Ropes & Gray to Bankruptcy court for hearing (1.0); returning Bankruptcy court to Ropes & Gray (1.0).	800.00
12/15/16	Tolve, M.	6.00	Commute to and from Johnson State court hearing (6.0).	5,190.00
Total Hours		18.30		
			Total Amount	\$ 14,933.00
			Travel Billed at 50% Discount	<u>-7,466.50</u>
			Total Due	\$ <u>7,466.50</u>

Our Reference #: 112782-0014

Joint Group: 112782.1216

File No.: 112782-0016 Other Retention & Fee Applications

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Galardi, G.	0.60	Follow-up with US Trustee and various counsel re: Interim Fee Holdback (0.6).	738.00
12/05/16	Agudelo, J.	0.10	Confer with G. Galardi regarding Bush Ross retention application.	82.00
12/06/16	Agudelo, J.	0.40	Edit Bush Ross certificate of no objection (0.2); email to Prime Clerk regarding service of same (0.1); email to M. Weinberg regarding filing (0.1).	328.00
12/06/16	McGee, W.	0.30	Draft correspondence transmitting Bush Ross proposed order and certificate of no objection.	162.00
12/06/16	Weinberg, M.	0.50	Draft certificate of no objection for Bush Ross retention application (0.3); e-file and coordinate service of same (0.2).	142.50
12/07/16	Agudelo, J.	0.20	Confer with A. McGee regarding Bush Ross retention application CNO (0.2).	164.00
12/07/16	McGee, W.	0.30	Correspondence with team regarding Bush Ross proposed order (0.2); correspondence to the court regarding the same (0.1).	162.00
12/13/16	Galardi, G.	0.20	Address Akin retention.	246.00
12/13/16	Agudelo, J.	1.30	Emails with S. Abdel regarding Opportune fee submission (0.2); emails with Akin regarding retention order (0.2); review same (0.2); email to chambers regarding same (0.3); email to R. Gonzalez regarding Akin Gump retention order materials for court delivery (0.2); emails with Houlihan regarding fee application hearing (0.2).	1,066.00
12/14/16	Galardi, G.	0.60	Begin preparation and coordination of Debtor professionals for interim fee hearing.	738.00
12/14/16	Agudelo, J.	1.70	Emails with M. Weinberg regarding Opportune fee submission (0.2); emails with counsel regarding tomorrow's fee application hearing (0.3); telephone conference with Citrin regarding same (0.2); confer with A. McGee regarding preparation for hearing tomorrow (0.2); emails with same regarding proposed orders (0.3); email to G. Galardi regarding hearing preparation for tomorrow (0.2); emails with Bush Ross regarding fee statement (0.3).	1,394.00
12/14/16	McGee, W.	2.90	Review Opportune September invoice (0.4); draft interim fee order (1.5); confer with J. Agudelo regarding the same (0.3); revise the same based on discussion (0.4); correspondence with team regarding the same (0.3).	1,566.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/14/16	Weinberg, M.	0.20	Revise Opportune October fee statement notice.	57.00
12/15/16	Agudelo, J.	0.30	Emails with A. McGee regarding Opportune fee submission (0.1); confer with A. McGee regarding fee application hearing, order (0.2).	246.00
12/15/16	McGee, W.	1.50	Review opportune fee statement (0.4); revise notice in connection with the same (0.2); revise interim fee application orders based on hearing (0.8); correspondence with G. Galardi regarding the same (0.1).	810.00
12/15/16	Weinberg, M.	0.30	Finalize, e-file, and coordinate service of Opportune October fee statement.	85.50
12/16/16	Agudelo, J.	0.40	Review fee orders (0.2); confer with A. McGee regarding same (0.2).	328.00
12/16/16	McGee, W.	0.70	Revise proposed order for interim fee applications.	378.00
12/19/16	Galardi, G.	0.30	Address interim fee orders.	369.00
12/19/16	Agudelo, J.	0.50	Confer with A. McGee regarding fee orders.	410.00
12/19/16	McGee, W.	1.50	Review transcript from hearing on fee applications (0.2); confer with J. Agudelo regarding the same (0.3); correspondence with G. Galardi regarding the same (0.2); revise orders in connection with the same (0.8).	810.00
12/20/16	Agudelo, J.	3.30	Emails with Brannock regarding fee statement (0.2); telephone conference with S. DeParto of Brannock regarding same (0.2); emails with A. McGee regarding same (0.2); emails with R&G team regarding fee orders (0.3); email with TLo regarding fee statement (0.2); emails with LSKS regarding same (0.6); emails with Citrin regarding same (0.2); emails with Bush Ross regarding same (0.5); emails with Brannock regarding same (0.4); emails with M. Weinberg regarding filing of same (0.2); emails with R&G team regarding same (0.3).	2,706.00
12/20/16	McGee, W.	3.40	Correspondence with professionals regarding submission of fee orders (0.3); reviews Simpson fee application in connection with the same (0.4); revise proposed order based on comments from professionals (0.9); confer with J. Agudelo regarding the same (0.1); confer with Houlihan regarding the same (0.2); confer with Simpson regarding the same (0.1); review LSKS monthly statement (0.2); confer with J. Agudelo regarding the same (0.2); further revise Houlihan fee order (0.4);	1,836.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			final review of all proposed fee orders (0.4); draft correspondence to chambers regarding fee orders (0.2).	
12/20/16	Weinberg, M.	1.80	Finalize, e-file, and coordinate service of Citrin fee statement (0.3); finalize, e-file, and coordinate service of Brannock fee statement (0.3); review fee application orders for A. McGee (0.4); finalize, e-file, and coordinate service of LSKS fee statement (0.4); finalize, e-file, and coordinate service of Bush Ross fee statement (0.4).	513.00
12/21/16	Galardi, G.	0.20	Review professional fee order.	246.00
12/21/16	Agudelo, J.	0.50	Confer with A. McGee regarding interim fee application orders (0.3); emails with W. Holden regarding OCP payments (0.2).	410.00
12/21/16	McGee, W.	0.20	Correspondence with team and outside counsel regarding interim fee orders.	108.00
12/22/16	Agudelo, J.	0.60	Calls with chambers regarding Brannock/Cahill order (0.2); confer with A. McGee regarding same (0.2); review revised proposed order (0.2).	492.00
12/22/16	McGee, W.	1.20	Confer with J. Agudelo regarding revisions to first interim fee order (0.1); revise draft of Cahill and Brannock (0.6); confer with J. Agudelo regarding the same (0.2); correspondence with Cahill and Brannock related to the same (0.1); correspondence to court regarding the same (0.2).	648.00
12/27/16	Agudelo, J.	0.20	Emails with S. Abdel regarding OCP payments.	164.00
12/28/16	Agudelo, J.	0.10	Email with S. Abdel regarding OCP payments.	82.00
12/28/16	McGee, W.	1.00	Correspondence with S. Abdel-Razek regarding payment of professional fees (0.2); review statements related to the same (0.4); follow-up call with S. Abdel Razek regarding the same (0.4).	540.00
12/29/16	Agudelo, J.	0.20	Emails with A. Sutton regarding OCP statement.	164.00
12/29/16	Sutton, A.	1.50	Email with R&G Team and OCPs to gather information for quarterly OCP statement (1.0); begin draft of OCP quarterly statement (0.5).	547.50
12/30/16	Agudelo, J.	1.50	Draft quarterly OCP statement (0.7); emails with R&G team regarding same (0.3); emails with client regarding same (0.3); email with Prime Clerk regarding service of same (0.2).	1,230.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/30/16	Allen, W.	0.50	Email with J. Agudelo regarding filing of "Notice of Second Statement of Compensation to Certain Professionals Utilized by the Debtors in the Ordinary Course of Business" (0.1); pre-filing review of same (0.2); filing same (0.2).	200.00
		Total Hours	31.00	Total Amount \$ 20,168.50

File No.: 112782-0017 Executory Contracts/Leases

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Agudelo, J.	0.40	Email to J. Wexler of Brown Rudnick regarding Superdry sublease assumption (0.2); email to team regarding assumption orders entered (0.2).	328.00
12/05/16	Agudelo, J.	1.20	Call with landlords' counsel on Elizabeth Street leases (0.2); prepare for same (0.2); telephone conference with Skillshare regarding sublease (0.4); telephone conference with client regarding same (0.2); email to same regarding same (0.2).	984.00
12/11/16	Agudelo, J.	1.40	Draft motion to assume executory contracts (1.0); email to team regarding same (0.2); email to client regarding same (0.2).	1,148.00
12/12/16	Galardi, G.	0.30	Review motion to assume (0.3).	369.00
12/12/16	Agudelo, J.	0.50	Confer with client regarding status of certain executory contracts for possible assumption (0.5).	410.00
12/16/16	Galardi, G.	0.20	Address Elizabeth street issues.	246.00
12/16/16	Agudelo, J.	0.80	Telephone conference with client regarding plan, contracts issues (0.2); emails with G. Galardi regarding same (0.5); email to client regarding same (0.1).	656.00
12/20/16	Galardi, G.	0.20	Address Elizabeth lease issues.	246.00
12/20/16	Agudelo, J.	0.40	Emails with client regarding Elizabeth Street subleases.	328.00
12/21/16	Agudelo, J.	0.20	Emails with A. Pollack regarding Elizabeth Street leases (0.2).	164.00
Total Hours		5.60	Total Amount	\$ 4,879.00

File No.: 112782-0018 Plan and Disclosure Statement

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Galardi, G.	2.60	Follow-up regarding plan settlement issues and releases (0.4); address issues regarding indemnification and releases in plan (0.3); review suggested language to the plan regarding releases (0.3); review and begin revising language regarding US Attorney request (0.5); continue working on confirmation preparation (1.1).	3,198.00
12/01/16	Agudelo, J.	1.60	Confer with A. McGee regarding plan exclusivity motion (0.2); emails with M. Weinberg regarding motion to shorten (0.2); draft same (1.2).	1,312.00
12/01/16	McGee, W.	0.40	Confer with J. Agudelo regarding exclusivity motion (0.3); confer with court regarding the same (0.1).	216.00
12/01/16	Sturm, J.	2.60	Correspondence with G. Galardi regarding plan supplement (0.3); review Plan comments from Columbus Nova (0.3); revising plan per same (0.6); review XP media submissions (0.8); review correspondence with USA comments regarding tax objections (0.4); revisions to plan (0.2).	2,327.00
12/02/16	Galardi, G.	3.20	Review and finalize exclusivity motion (0.4); work on plan changes and issues (0.3); continue outlining confirmation hearing evidence and presentation (0.6); review and follow-up regarding voting report (0.4); begin review of confirmation order (0.5); review and revise US Government carve-out language (0.6); calls and emails with US Attorney regarding same and other issues (0.4).	3,936.00
12/02/16	Agudelo, J.	5.90	Telephone conference with P. Walkingshaw regarding plan exclusivity motion research (0.2); emails with same regarding same (0.3); draft plan exclusivity motion (1.0); emails with R&G team regarding same and motion to shorten (0.3); edit same (0.2); emails with A. McGee regarding procedural rules in respect of same (0.3); emails with M. Weinberg regarding filing of same (0.3); email to chambers regarding motion to shorten (0.3); emails with R. Gonzalez regarding same (0.2); emails with Prime Clerk regarding service of same (0.2); emails, telephone conference with Prime Clerk regarding voting report (0.2); emails	4,838.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/02/16	McGee, W.	3.10	with G. Galardi regarding same (0.7); revise confirmation order (1.4); email to G. Galardi regarding same (0.3). Revise plan to update terms of settlement (1.4); confer with J. Sturm regarding the same (0.3); review edits to plan from second lien lender (0.4); implement the same (0.6); review local rules in connection with exclusivity motion (0.1); confer with J. Agudelo regarding the same (0.1); review USAO's edits to plan (0.2).	1,674.00
12/02/16	Sturm, J.	3.80	Review confirmation brief (0.5); review confirmation order (2.7); office conference with A. McGee regarding retained causes of action (0.4); review plan revisions regarding same (0.2)	3,401.00
12/02/16	Walkingshaw, P.	0.80	Case law research on plan exclusivity (0.6); telephone conference with J. Agudelo regarding same (0.2).	432.00
12/02/16	Weinberg, M.	0.50	Finalize, e-file, and coordinate service of second motion to extend exclusivity (0.4); correspond with J. Agudelo regarding same (0.1).	142.50
12/03/16	Sturm, J.	0.70	Review confirmation order language from USA (0.3); review voting reports (0.2); review correspondence between J. Agudelo and G. Galardi regarding plan voting mechanics (0.2)	626.50
12/04/16	Sturm, J.	0.90	Review correspondence with G. Galardi and A. Vassallo regarding plan comments (0.2); review K. Simon plan comments (0.3); correspondence with G. Galardi regarding same (0.1); correspondence with Ropes team regarding status of plan solicitation (0.3).	805.50
12/05/16	Galardi, G.	4.30	Work on plan changes (0.4); begin reviewing and analyzing confirmation objections (2.1); review initial voting report and affidavit (0.7); address CN comments and resolution (0.5); address Unimoda tax allocation issues and documents (0.6).	5,289.00
12/05/16	Martin, D.	3.10	Reviewed plan objections and strategy for addressing (1.5); meeting with R&G team regarding plan confirmation hearing planning (0.5); call with Denton, Usatine, Plunkett, Galardi regarding plan issues and writer issues (1.1).	3,627.00
12/05/16	Agudelo, J.	3.60	Telephone conference with J. Sturm regarding voting report, plan (0.3); emails with Prime Clerk regarding same (0.5); review preliminary tabulation reports (0.2);	2,952.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			emails with G. Galardi regarding same (0.3); review N. Denton motion regarding plan voting (0.5); office conference with R&G team regarding confirmation tasks (0.5); emails with M. Weinberg regarding objections to confirmation (0.2); briefly review same (0.3); emails to R&G team regarding same (0.2); review order denying motion to shorten (0.2); confer with R&G team regarding same (0.2); emails with R. Allen regarding plan materials (0.2).	
12/05/16	McGee, W.	1.10	Meet with team to discuss confirmation tasks (0.4); call court regarding XP vehicles (0.2); revisions to confirmation brief (0.5).	594.00
12/05/16	Sturm, J.	6.10	Team meeting regarding plan confirmation (0.5); review XP submission (0.3); call with J. Agudelo regarding confirmation preparation (0.3); review Tabak comments to Bollea settlement (0.3); correspondence with G. Galardi regarding same (0.2); revisions to same (0.5); correspondence with Ropes team and Prime Clerk regarding voting report (0.5); correspondence with G. Galardi and J. Agudelo regarding confirmation order tax language (0.5); review plan objections (2.1); correspondence with Ropes team regarding revisions to amended plan (0.5); review voting report (0.4).	5,459.50
12/05/16	Walkingshaw, P.	1.00	Review objections to proposed plan.	540.00
12/05/16	Allen, W.	1.00	Preparing binder for R. Martin regarding confirmation documents in preparation for court hearing.	400.00
12/05/16	Weinberg, M.	0.30	Gather plan objections for J. Agudelo.	85.50
12/06/16	Galardi, G.	3.40	Continue reviewing confirmation objections of Daulerio, Johnson and Williams (0.9); work on issues regarding injunction, confirmation order and evidence for hearing (0.7); call with writers counsel regarding injunction and releases (0.3); work on allocation issues and brief (1.5).	4,182.00
12/06/16	Martin, D.	7.50	Reviewed confirmation objections and outlined responses (5.7); meeting with R&G team regarding confirmation hearing (1.0); confer with J. Sturm regarding confirmation order and brief (0.4); meeting with A. Lovell regarding 3d party release case research (0.4).	8,775.00
12/06/16	Agudelo, J.	4.50	Emails with Prime Clerk regarding voting report (1.6); review same (0.5); confer with	3,690.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/06/16	Lovell, A.	5.60	G. Galardi regarding same (0.2); emails with J. Sturm, A. McGee regarding same (0.3); emails, telephone conference with M. Weinberg regarding claim and voting analysis (0.3); emails with R. Martin, A. McGee, J. Sturm regarding same (0.4); confer with A. McGee regarding plan exclusivity motion (0.3); draft notice related to same (0.2); email to M. Weinberg regarding filing (0.1); email to Prime Clerk regarding service of same (0.1); emails with Denton counsel regarding Denton ballots (0.3); telephone conference with J. Sturm regarding confirmation order (0.2). Discuss research assignment regarding third-party releases with R. Martin (0.4); conduct case law research of third-party releases (5.2).	1,820.00
12/06/16	McGee, W.	5.30	Summarize confirmation objections (1.8); review objections in connection with the same (1.4); confer with J. Agudelo regarding to motion to extend exclusivity (0.6); meet with team to discuss confirmation tasks (1); follow-up related to the same (0.3); call court regarding motion to extend exclusivity (0.2).	2,862.00
12/06/16	Parkinson, M.	5.40	Research regarding settlement of claims and impaired creditors (3.0); discuss same with J. Sturm (0.2); prepare summary of same (1.5); follow up research (0.7).	4,131.00
12/06/16	Sturm, J.	11.20	Call (for portion) with Ropes team regarding confirmation prep (0.5); review confirmation objections (1.2); attention to Publicis objection (0.3); review writers voting (0.2); revise confirmation brief (2.5); revise plan to reflect indemnification and release terms (1.0); research regarding same (0.5); correspondence with G. Galardi regarding same (0.2); correspondence with J. Agudelo regarding plan releases (0.3); correspondence with G. Galardi regarding Bollea Settlement revisions (0.3); correspondence with Bollea counsel regarding same (0.2); review G. Galardi comments on confirmation order (0.5); correspondence with Ropes team regarding revised confirmation brief (0.5); coordinating research regarding plan classification (0.6); confer with M. Parkinson regarding same (0.5);	10,024.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			correspondence with D. Tabak regarding Bollea settlement agreement (0.4); review XP Vehicles letter (0.1); further revisions to confirmation brief addressing objections and releases (1.4).	
12/06/16	Weinberg, M.	1.70	Review employee votes and proofs of claim (1.0); call with J. Agudelo regarding same (0.2); finalize, e-file, and coordinate service of voting report (0.3); e-mails regarding same (0.2).	484.50
12/07/16	Galardi, G.	6.40	Work on various changes to plan provisions (0.7); continue working on confirmation hearing testimony outline (1.5); work on confirmation brief (1.3); work on confirmation evidence with Opportune (1.8); work on reserve and funding analysis for evidence (0.6); address issues and evidence regarding sale proceeds allocation (0.5).	7,872.00
12/07/16	Martin, D.	2.90	Call with opportune regarding tax analysis on royalties (0.8); confer with G. Galardi regarding tax issues for confirmation (0.5); emails regarding allocation and settlement testimony (0.5); analysis of confirmation brief (1.1).	3,393.00
12/07/16	Agudelo, J.	7.50	Emails with J. Dalioa regarding voting certification for confirmation (0.5); call with client, R&G team regarding confirmation preparation (1.1); review all Gawker Media claims in register in connection with reserve issues for confirmation (2.9); emails with Prime Clerk team regarding same (0.4); emails with R&G team regarding same (0.5); emails with client regarding same (0.3); emails with J. Sturm regarding plan provisions (0.2); edits to confirmation order (1.3); emails with J. Sturm regarding same (0.3).	6,150.00
12/07/16	Lovell, A.	2.10	Draft research email regarding third-party releases (2.0); correspond with R. Williams for printing third-party release cases (0.1).	682.50
12/07/16	McGee, W.	7.00	Correspondence with team regarding drafting of notice for filing (0.2); revise confirmation brief (1.1); confer with J. Sturm regarding the same (0.3); further revise confirmation brief (4.1); confer with J. Sturm regarding the same (0.7); review J. Sturm revisions to the same (0.6).	3,780.00
12/07/16	Sturm, J.	12.90	Call with Opportune regarding confirmation prep materials (0.5); emails with R&G team regarding preparation of separate orders	11,545.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/07/16	Allen, W.	1.00	approving Bollea, Terrill and Ayyadurai settlements (1.7); correspondence with J. Agudelo regarding plan terms (0.4); revisions to plan (0.5); confer with Ropes team regarding confirmation brief page limit (0.4); revisions to confirmation brief (8.7); correspondence with J. Agudelo regarding confirmation order comments (0.4); corresponding with Ropes team regarding plan revisions (0.3). Preparing a binder of third party release cases for R. Martin re: December 13, 2016 hearing.	400.00
12/07/16	Weinberg, M.	1.80	Draft notice of confirmation order (0.5); draft notice of amended plan (0.5); draft Ayyadurai proposed order (0.5); emails regarding same (0.1); coordinate plan/disclosure statement binders and delivery to Opportune (0.2).	513.00
12/08/16	Galardi, G.	6.80	Review and call regarding sources and uses of cash for plan (1.8); review and call regarding modified sources and uses (0.9); work on additional revisions to Plan (0.6); review and comment on revised confirmation brief (2.1); provide initial comments to confirmation order (1.4).	8,364.00
12/08/16	Martin, D.	4.30	Call with Opportune re plan waterfall (1.2); meeting regarding revisions to confirmation brief (0.7); revisions to confirmation brief (1.6); meetings with J. Sturm regarding same (0.8).	5,031.00
12/08/16	Agudelo, J.	4.60	Confer with M. Weinberg regarding review of claims register for plan reserves (0.3); review M. Weinberg work product in respect of same (0.3); emails with same regarding same (0.2); edit confirmation order (3.4); emails with G. Galardi regarding same (0.4).	3,772.00
12/08/16	Lovell, A.	0.50	Review third-party release cases (0.3); communicate with R. Allen about creating a binder for G. Galardi regarding third-party releases (0.2).	162.50
12/08/16	McGee, W.	1.30	Review and revise the confirmation brief (1.0); confer with J. Sturm regarding the same (0.3).	702.00
12/08/16	Sturm, J.	11.20	Confer with G. Galardi and R. Martin regarding confirmation preparation (0.5); correspondence with J. Agudelo regarding third-party release (0.5); revisions to confirmation brief per comments from G. Galardi and R. Martin (5.5); correspondence	10,024.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/08/16	Allen, W.	1.50	and office conferences with R. Martin regarding confirmation brief revisions (0.4); review R. Martin confirmation brief insert regarding third-party releases (0.5); office conference with R. Martin regarding same (0.5); confer with G. Galardi regarding confirmation order comments (0.3); revisions to confirmation brief per further G. Galardi comments (2.7); correspondence with R. Martin regarding confirmation order (0.3).	600.00
12/08/16	Weinberg, M.	2.00	Preparing a binder of third party release cases for G. Galardi re: December 13, 2016 hearing (0.5); preparing binders of matters to be heard during December 13, 2016 hearing for Judge Bernstein (1.0).	570.00
12/09/16	Galardi, G.	2.80	Review proofs of claim chart regarding reserves for J. Agudelo (0.8); call with J. Agudelo regarding same (0.1); gather confirmation order precedent for J. Agudelo (0.1); revise Ayyadurai settlement order (0.3); correspond with J. Sturm regarding same (0.1); draft Bollea settlement order (0.3); draft Terrill settlement order (0.3).	3,444.00
12/09/16	Martin, D.	7.70	Review and provide final comments on Confirmation Brief (2.2); work on other confirmation issues and preparation with Opportune (0.6).	9,009.00
12/09/16	Agudelo, J.	10.00	Revisions to confirmation brief (3.7); addressing additional XP vehicles filings (1.1); telephone conference with J. Agudelo regarding same (0.3); final revisions to confirmation brief (2.4); telephone conference with J. Sturm regarding same (0.2).	8,200.00
12/09/16	McGee, W.	8.50	Emails with J. Sturm regarding confirmation brief (0.4); emails with A. McGee, M. Weinberg regarding XP statements (0.3); telephone conference with R. Martin regarding same (0.3); edit declaration in respect of same (0.2); emails with client regarding claims register for plan purposes (1.4); email to G. Galardi regarding same (0.1); emails with R&G team regarding confirmation order points (0.6); revise confirmation order (5.9); email to G. Galardi regarding same (0.5); briefly review confirmation brief (0.3).	4,590.00
			Review and revise confirmation brief (0.8); confer with J. Sturm and G. Galardi	

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			regarding the same (0.3); follow-up with R. Martin and J. Sturm regarding the same (0.2); follow-up with J. Sturm regarding the same (0.5); review comments to confirmation brief (0.7); implement the same (3.5); confer with J. Sturm regarding the same (0.3); confer with R. Martin regarding the same (0.3); additional revisions to the confirmation brief (1.9).	
12/09/16	Sturm, J.	4.80	Review G. Galardi comments to plan confirmation brief (0.4); revisions to confirmation brief per comments from G. Galardi and R. Martin (1.0); call with R. Martin regarding confirmation brief comments (0.2); coordinate with A. McGee regarding same (0.4); revisions to confirmation brief (2.5); revisions to Bollea agreement (0.3).	4,296.00
12/09/16	Allen, W.	0.80	Emails with A. McGee regarding filing of "Debtors' (I) Memorandum Of Law In Support Of Confirmation Of Debtors' Amended Joint Chapter 11 Plan Of Liquidation For Gawker Media Group, Inc., Gawker Media LLC, And Gawker Hungary KFT. And (II) Omnibus Reply To Objections Thereto" (0.3); pre-filing review of same (0.3); filing same (0.2).	320.00
12/09/16	Weinberg, M.	2.60	Cite-check confirmation brief.	741.00
12/10/16	Galardi, G.	4.80	Work on confirmation order (2.1); continue drafting direct testimony outline for confirmation hearing (1.3); calls and emails regarding revised plan (0.7); address issues related to Ayyadurai settlement and plan (0.4); address issues regarding Terrill settlement and plan issues (0.3).	5,904.00
12/10/16	Agudelo, J.	4.30	Revise claim register for plan purposes (1.7); telephone conference, email with S. Abdel regarding same (0.3); revise confirmation order (2.0); confer with G. Galardi regarding same (0.1); emails with A. McGee regarding same (0.2).	3,526.00
12/10/16	McGee, W.	1.70	Review plan in connection with confirmation order (0.3); revise draft of notice of filing of revised plan (0.6); draft notice of effective date (0.8).	918.00
12/10/16	Sturm, J.	2.90	Correspondence with D. Tabak regarding Bollea settlement (0.2); review XP Vehicles submission (0.2); correspondence with Ropes team regarding revisions to draft order (0.3); review of same (0.3);	2,595.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/11/16	Galardi, G.	7.10	correspondence with G. Galardi regarding revised plan (0.7); revisions to revised plan per same (0.8); revisions to notice of filing of plan (0.2); correspondence with W. Holden regarding signatures for revised plan (0.2). Continue drafting Will Holden direct (3.7); review and revise proposed confirmation order and conform to evidence (2.6); review Huon objection to confirmation (0.5); continue review of other confirmation objections for purpose of evidence issues (0.3).	8,733.00
12/11/16	Agudelo, J.	13.50	Review Huon confirmation objection (0.4); email to R&G team regarding same (0.1); revise confirmation order (8.5); review same in connection with filing (1.7); emails with R&G team regarding same (1.1); telephone conferences with J. Sturm regarding same (0.3); review plan changes in connection with same (0.4); emails with R&G team regarding same (0.5); emails with Prime Clerk regarding service of same (0.3); review and comment on related notice (0.2).	11,070.00
12/11/16	McGee, W.	1.90	Prepare notice of revised plan and confirmation order (0.4); review proposed confirmation order (1.5).	1,026.00
12/11/16	Sturm, J.	4.70	Revisions to filing version of plan (0.8); review and comment on proposed form of order (1.3); review and comment on notice of filing of revised plan and proposed order (0.2); correspondence with Ropes team regarding same (1.0); calls with J. Agudelo regarding same (0.3); coordinating finalization of plan and order for filing (0.9); coordinating plan signature pages with W. Holden (0.2).	4,206.50
12/11/16	Weinberg, M.	1.50	Finalize, e-file, and coordinate service of notice of revised plan and confirmation order (0.5); preparation for same (1.0).	427.50
12/12/16	Galardi, G.	10.70	Continue drafting and revising Will Holden direct (2.7); prepare Will Holden for confirmation hearing and cross examination (5.3); begin working on proffer of Will Holden (1.1); address Huon objection (0.4); address Johnson objection to confirmation (0.3); review and comment on revised confirmation order (1.3).	13,161.00
12/12/16	Martin, D.	12.90	Preparing for confirmation arguments of Johnson (2.1); settlement talks with Johnson	15,093.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/12/16	Agudelo, J.	8.20	counsel (0.9); analysis of Johnson settlement options (0.5); witness prep for Holden (5.5); planning for effective date issues (2.3); preparation for XP objections (1.6). Emails with G. Galardi regarding service of materials filed last night (0.2); emails, telephone conference with Prime Clerk regarding voting declaration (0.6); prepare outline of direct questions regarding same (0.5); emails with M. Weinberg regarding same (0.3); emails with Prime Clerk team regarding affidavits of service (0.4); review Huon confirmation related filing (0.3); emails with Prime Clerk regarding claims register in connection with confirmation (0.8); confer with G. Galardi, client regarding claims reserve (0.5); review plan distribution waterfall (0.4); confirmation hearing preparation with R&G team, client (2.2); confer with R&G team regarding Publicis confirmation objection (0.2); edit confirmation order in light of certain settlements (2.1).	6,724.00
12/12/16	McGee, W.	2.50	Correspondence with team regarding notice of revised plan supplement (0.2); confer with Chambers regarding confirmation materials (0.1); implement edits to revised plan (0.3); revise confirmation order (0.2); revise notice of filing of revise plan supplement (0.8); draft Martin declaration related to XP confirmation filings (0.6); draft affidavit of service for revised plan (0.3).	1,350.00
12/12/16	Sturm, J.	9.60	Review filed confirmation brief (0.7); revisions to plan (1.6); coordinate execution of Bollea settlement (0.4); review draft notice of filing of same (0.4); review plan comments from second lien lender (0.3); review claims from Bollea counsel (0.3); review Huon letter (0.2); coordinate filing of same (0.5); calls and correspondence with S. Abdel-Razek regarding confirmation hearing waterfall materials (0.5); comments on same (0.6); coordinate with Ropes team regarding confirmation hearing preparation materials (1.2); correspondence with H. Casey regarding resolution of Publicis objection (0.3); correspondence with Ropes team regarding plan revisions per new settlements (0.5); revisions to draft plan regarding same (1.5); correspondence with Ropes team	8,592.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/12/16	Allen, W.	1.20	coordinating filing of Executed Bollea Settlement (0.6). Email with A. McGee regarding filing of "Notice of Filing of Revised Plan Supplement Document Pursuant to the Debtors' Amended Joint Chapter 11 Plan of Liquidation for Gawker Media Group, Inc., Gawker Media LLC, and Gawker Hungary KFT." (0.4); pre-filing review of same (0.5); filing same (0.3).	480.00
12/12/16	O'Neill, C.	2.50	At the request of W. Allen, provided a quality check of key hearing exhibits for hearing exhibit binders ahead of court.	512.50
12/12/16	Weinberg, M.	2.00	Gather documents in preparation of confirmation hearing binders (0.4); review transcript precedent regarding voting declaration testimony for J. Agudelo (0.8); draft second notice of plan supplement (0.8).	570.00
12/13/16	Galardi, G.	8.60	Complete preparation for and attend confirmation hearing (6.8); post hearing review of changes to confirmation order (1.1); address other post closing issues and email requests (0.7).	10,578.00
12/13/16	Martin, D.	3.30	Prep for confirmation hearing (2.5); debrief and analyzed changes to confirmation order (0.8).	3,861.00
12/13/16	Agudelo, J.	1.90	Prepare for confirmation hearing (1.0); revise plan and confirmation order following confirmation hearing (0.8); email to R&G team regarding same (0.1).	1,558.00
12/13/16	Agudelo, J.	0.40	Emails with G. Galardi regarding post-confirmation hearing steps (0.4).	328.00
12/13/16	McGee, W.	2.10	Prepare materials for confirmation hearing (1.1); follow-up with team related to the same (1.0).	1,134.00
12/13/16	Sturm, J.	1.20	Review proposed revisions to plan (0.4); review proposed revisions to confirmation order (0.8).	1,074.00
12/13/16	Dias, J.	1.50	Delivery of confirmation exhibit binders to the SDNY bankruptcy Court for the December 13 Hearing as per W. Allen.	307.50
12/14/16	Galardi, G.	1.60	Address numerous questions re: payments and effective date from Opportune (0.7); work on confirmation order (0.9).	1,968.00
12/14/16	Agudelo, J.	3.50	Revise confirmation order and plan after yesterday's hearing (0.9); emails with parties that filed confirmation related pleadings that were not overruled (0.8); emails with client, G. Galardi regarding same (0.8); emails with M. Weinberg regarding confirmation order	2,870.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			for chambers (0.4); email to chambers regarding same (0.4).	
12/14/16	McGee, W.	0.20	Draft affidavit of service for revised plan.	108.00
12/14/16	Weinberg, M.	0.30	Compile revised confirmation order with exhibits for chambers.	85.50
12/15/16	Galardi, G.	0.30	Review draft of Confirmation order to begin revisions.	369.00
12/15/16	Agudelo, J.	0.70	Emails with R. Gonzalez regarding confirmation materials for court (0.2); review same (0.1); emails with G. Galardi regarding confirmation order (0.2); emails with Bollea counsel regarding same (0.2).	574.00
12/15/16	Weinberg, M.	0.20	Draft notice of withdrawal of second exclusivity extension motion.	57.00
12/16/16	Galardi, G.	0.20	Address confirmation order issues from Court.	246.00
12/16/16	Agudelo, J.	2.20	Confer with G. Galardi regarding confirmation order request from court (0.1); telephone conference with chambers, A. McGee regarding same (0.1); revise confirmation order (1.8); email to R&G team regarding same (0.2).	1,804.00
12/16/16	McGee, W.	0.20	Confer with J. Agudelo regarding revised confirmation order.	108.00
12/19/16	Galardi, G.	0.90	Review and comment on proposed revised confirmation order	1,107.00
12/19/16	Martin, D.	4.70	Revise confirmation order.	5,499.00
12/19/16	Agudelo, J.	0.50	Revise confirmation order (0.3); emails with G. Galardi, R. Martin regarding same (0.2).	410.00
12/20/16	Galardi, G.	0.70	Address Latham final fees (0.3); follow-up comments on revised confirmation order (0.4).	861.00
12/20/16	Martin, D.	1.20	Finalized revision of confirmation order.	1,404.00
12/20/16	Agudelo, J.	2.10	Emails with G. Galardi, R. Martin regarding confirmation order (0.4); edit same (0.3); email to counsel regarding same (0.3); revise based on counsel comments (0.2); emails with J. Wolman regarding same (0.2); email to Chambers regarding same (0.3); emails with M. Weinberg regarding preparation of materials relating to same (0.4).	1,722.00
12/20/16	Weinberg, M.	0.20	Compile revised confirmation order with exhibits for J. Agudelo.	57.00
12/21/16	Galardi, G.	0.40	Review Confirmation order and changes.	492.00
12/21/16	Agudelo, J.	0.20	Email with W. Holden regarding confirmation order (0.1); email to R. Gonzalez regarding same (0.1).	164.00
12/22/16	Agudelo, J.	0.60	Review confirmation order as entered (0.3); email to R&G team, client regarding same (0.2); confer with R. Martin regarding same	492.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/27/16	Galardi, G.	0.30	(0.1). Review pre-effective date payment list (0.2); call with Opportune re: same (0.1).	369.00
12/27/16	Agudelo, J.	0.70	Emails with client, R&G team regarding pre-Effective Date payments.	574.00
12/28/16	Galardi, G.	0.70	Call with Opportune re: payments (0.4); follow-up re: same with interested parties re: payments and distributions (0.3).	861.00
12/29/16	Galardi, G.	0.20	Address plan distributions to Preferred Equity holders.	246.00
12/30/16	Galardi, G.	0.50	Address plan effective date issues (0.3); address distribution to preferred equity (0.2).	615.00
Total Hours		336.50	Total Amount	\$ 298,777.50

File No.: 112782-0019 Hearings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Agudelo, J.	2.30	Prepare for hearing (0.3); attendance at bankruptcy court hearing on claim estimation and objections (2.3).	1,886.00
12/01/16	McGee, W.	1.40	Telephonic attendance at hearing regarding claims objections.	756.00
12/01/16	Sturm, J.	2.00	Attend hearing regarding claims objections (telephonic) (1.9); review agenda regarding same (0.1)	1,790.00
12/01/16	Walkingshaw, P.	2.90	Attend claim objection hearing (2.9).	1,566.00
12/06/16	Agudelo, J.	1.50	Attendance at Nick Denton bankruptcy hearing (1.5).	1,230.00
12/13/16	Martin, D.	3.60	Attended confirmation hearing.	4,212.00
12/13/16	Agudelo, J.	2.70	Attendance at confirmation hearing with R&G team, client.	2,214.00
12/13/16	Hirz, G.	1.40	Attend confirmation hearing by phone (1.4).	1,029.00
12/13/16	McGee, W.	2.50	Attend confirmation hearing.	1,350.00
12/13/16	Sturm, J.	2.50	Attend confirmation hearing (telephonic)(2.5).	2,237.50
12/13/16	Allen, W.	2.50	Attendance at confirmation hearing (2.5).	1,000.00
12/15/16	McGee, W.	0.30	Listen to portion of hearing on interim fee applications via teleconference (0.3).	162.00
Total Hours		25.60	Total Amount \$	19,432.50

Our Reference #: 112782-0019

Joint Group: 112782.1216

File No.: 112782-0020 Administration

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Agudelo, J.	0.20	Emails with R&G team regarding filings going forward per judge's request (0.2).	164.00
12/01/16	Gonzalez, R.	0.20	Review court calendar for Gawker items to be addressed at the 12/13 hearing (0.1); create snapshot of motions (0.1).	70.00
12/02/16	Agudelo, J.	0.20	Emails with Prime Clerk regarding materials for court going forward.	164.00
12/02/16	Gonzalez, R.	0.50	Prepare documents to be sent to the court via FEDEX (0.4); arrange logistics for FEDEX delivery (0.1).	175.00
12/05/16	Agudelo, J.	0.30	Revise deadlines chart.	246.00
12/05/16	Weinberg, M.	0.10	Save transcripts to Filesite for A. McGee.	28.50
12/06/16	Agudelo, J.	0.50	Prepare for Nick Denton hearing (0.4); emails with transcriber regarding transcript (0.1).	410.00
12/06/16	Weinberg, M.	0.20	E-file and coordinate service of notice of hearing.	57.00
12/07/16	Agudelo, J.	0.70	Edit agenda for confirmation hearing (0.6); email to G. Galardi regarding same (0.1).	574.00
12/08/16	Galardi, G.	0.30	Review and provide final comments on Agenda.	369.00
12/08/16	Agudelo, J.	0.30	Emails with R. Gonzalez regarding agenda (0.3).	246.00
12/09/16	Agudelo, J.	1.40	Edit agenda (0.8); confer with R. Martin regarding same (0.2); emails with R. Gonzalez regarding same (0.2); confer with G. Galardi regarding same (0.2).	1,148.00
12/09/16	Allen, W.	1.00	Preparing binders of matters to be heard during December 13, 2016 hearing for Judge Berstein.	400.00
12/09/16	Gonzalez, R.	6.50	Prepare draft hearing agenda for 12/15 hearing(1.5); review and download relevant filings for 12/13 and/or 12/15 hearings (0.5); perform quality control measures on binders for 12/13 hearing (2.7); prepare, review and monitor the delivery of material to the judge's chambers via a "by-hand" delivery to the courthouse (1.8).	2,275.00
12/09/16	Weinberg, M.	0.80	Draft Martin declaration regarding XP documentation (0.3); call with J. Agudelo regarding same (0.1); finalize exhibits, e-file, and coordinate service of same (0.3); e-file hearing agenda (0.1).	228.00
12/11/16	Agudelo, J.	0.50	Revise agenda (0.4); email to G. Galardi regarding same (0.1).	410.00
12/11/16	Gonzalez, R.	6.80	Revise hearing binders and indexes to reflect new additions to the binders to be used at the upcoming 12/13 hearing (4.0); perform	2,380.00

Our Reference #: 112782-0020

Joint Group: 112782.1216

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			quality control measures on revised binders (1.0); confer with team regarding additional documents needed for upcoming hearing (1.8).	
12/12/16	Galardi, G.	0.20	Review amended agenda.	246.00
12/12/16	Agudelo, J.	1.10	Revise agenda for tomorrow (0.6); emails with R. Allen regarding filing of same (0.2); review agenda for December 15 hearing (0.3).	902.00
12/12/16	Allen, W.	2.00	Hand delivering binders to court regarding December 13, 2016 hearing (2.0).	800.00
12/12/16	Allen, W.	11.30	Email with J. Agudelo regarding filing of "Amended Agenda For Hearing To Be Held December 13, 2016 At 10:00 A.M. (Prevailing Eastern Time)" (0.3); pre-filing review of same (0.3); filing same (0.2); email with A. McGee regarding filing of "Second Declaration Of D. Ross Martin, Esq. Submitting Certain Documentation Received From XP Vehicles" (0.3); pre-filing review of same (0.3); filing same (0.2); updating J. Agudelo claims binders (1.0); preparing ten sets of binders containing exhibits to be used at confirmation hearing on December 13, 2016 (8.7).	4,520.00
12/12/16	Gonzalez, R.	5.30	Revise hearing binders and indexes to reflect new additions to the binders to be used at the upcoming 12/13 hearing (3.0); perform quality control measures on revised binders (1.0); revise draft agenda for 12/15 hearing (0.8); discuss material needed for 12/13 hearing with fellow team members (0.5).	1,855.00
12/12/16	Weinberg, M.	0.30	Arrange telephonic lines for hearings with Courtcall for A. McGee and J. Sturm (0.2); calendar upcoming dates for team (0.1).	85.50
12/13/16	Galardi, G.	0.20	Review and comment on agenda for 12/15 hearing.	246.00
12/13/16	Agudelo, J.	0.40	Emails with R. Gonzalez regarding December 15 hearing (0.2); email to M. Weinberg regarding withdrawal notices for certain motions (0.2).	328.00
12/13/16	McGee, W.	0.20	Confer with J. Agudelo regarding omnibus hearings (0.1); confer with court regarding the same (0.1).	108.00
12/13/16	Sturm, J.	0.20	Review agenda for 12/15 hearing (0.1); correspondence with J. Agudelo regarding same (0.1).	179.00
12/13/16	Gonzalez, R.	5.50	Prepare documents to be used for binders for the 12/15 hearing (0.5); perform quality	1,925.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			control measures on hearing binders (court set and internal sets)(1.2); revise binders, indexes to reflect changes (3.5); prepare alternate binder index in the event selected agenda items are addressed prior to hearing (0.3).	
12/13/16	Weinberg, M.	0.50	Revise hearing agenda (0.2); finalize, e-file, and coordinate service of same (0.3).	142.50
12/14/16	Agudelo, J.	1.60	Emails with R. Gonzalez, W. Allen regarding materials for court for tomorrow's hearing (0.4); review same (0.3); revise agenda for December 15 hearing and emails with team regarding filing and service of same (0.9).	1,312.00
12/14/16	McGee, W.	0.40	Confer with court regarding scheduling of omnibus hearing (0.1); confer with M. Weinberg regarding notice for the same (0.1); review notice for the same (0.2).	216.00
12/14/16	Allen, W.	3.00	Preparing binders regarding December 15, 2016 hearing for delivery to court (1.2); preparing copies of same for use by trial team (1.8).	1,200.00
12/14/16	Gonzalez, R.	0.80	Revise internal set of binders for the 12/15 hearing.	280.00
12/14/16	Weinberg, M.	0.90	Review affidavit of service for A. McGee (0.2); e-file same (0.1); draft notice of omnibus hearings (0.2); e-file and coordinate service of same (0.1); calendar upcoming hearing dates (0.1); e-file and coordinate service of amended agenda (0.2).	256.50
12/15/16	Agudelo, J.	0.10	Emails with M. Weinberg regarding potential withdrawal of several pending motions.	82.00
12/15/16	Gonzalez, R.	0.60	Prepare, review and monitor the delivery of material to the judge's chambers via a "by-hand" delivery to the courthouse (0.6).	210.00
12/15/16	Weinberg, M.	0.20	Draft third notice of adjournment regarding 2004 motion (0.2).	57.00
12/21/16	Galardi, G.	0.20	Address status of matters for upcoming hearing and agenda.	246.00
12/21/16	Agudelo, J.	0.60	Emails with R&G team regarding matters up for hearing on December 29.	492.00
12/21/16	Gonzalez, R.	1.50	Prepare, review and deliver proposed order to the courthouse for Judge Bernstein (1.5).	525.00
12/22/16	Galardi, G.	0.60	Review revise and provide final December budget to Board.	738.00
12/22/16	Agudelo, J.	2.80	Draft monthly budget (2.1); update budget file with November figures (0.3); emails with G. Galardi regarding same (0.4).	2,296.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/23/16	Agudelo, J.	1.30	Edit five administrative pleadings for filing next week (0.8); email to G. Galardi, R. Martin regarding same (0.3); telephone conference with R. Gonzalez regarding December 29 agenda (0.2).	1,066.00
12/23/16	Gonzalez, R.	0.80	Review judge's calendar and prepare a draft agenda for the upcoming 12/29 hearing.	280.00
12/26/16	Agudelo, J.	1.40	Revise 12/29 agenda (0.9); emails with R. Gonzalez regarding same (0.3); emails with G. Galardi regarding same (0.2).	1,148.00
12/27/16	Galardi, G.	0.40	Review draft agenda and comment (0.4).	492.00
12/27/16	Agudelo, J.	0.90	Emails with R&G team regarding December 29 agenda, adjournments, and withdrawals of pleadings (0.7); emails with Prime Clerk regarding service of same (0.2).	738.00
12/27/16	McGee, W.	0.60	Confer with court regarding withdrawal of objections to claims (0.1); confer with J. Agudelo regarding the same (0.2); confer with J. Agudelo regarding adjournment of same (0.1); confer with court regarding same (0.1).	324.00
12/27/16	Gonzalez, R.	0.80	Prepare and review material to be sent to the judge's chambers via FEDEX.	280.00
12/27/16	Weinberg, M.	0.20	Finalize, e-file, and coordinate service of agenda.	57.00
12/28/16	Galardi, G.	0.40	Calls with Court (0.2); address amended agenda and other notices (0.2).	492.00
12/28/16	Agudelo, J.	0.60	Edit amended agenda (0.2); emails with R&G team regarding same and filing (0.2); emails with A. McGee regarding cancellation of hearing (0.2).	492.00
12/28/16	McGee, W.	0.80	Draft notice of adjournment for status conference (0.2); confer with team regarding the same (0.2); draft notice of cancellation of hearing (0.2); confer with chambers regarding the same (0.1); correspondence with team regarding the same (0.1).	432.00
12/28/16	Gonzalez, R.	0.80	Prepare amended agenda for the 12/29 hearing.	280.00
12/28/16	Weinberg, M.	1.10	Arrange telephonic line for hearing with Courtcall for A. McGee (0.1); e-file and coordinate service of amended agenda (0.2); draft notice of adjournment of status conference (0.2); e-file and coordinate service of same (0.2); draft notice of cancellation of hearing (0.2); e-file and coordinate service of same (0.2).	313.50
Total Hours		71.10	Total Amount	\$ 34,986.50

File No.: 112782-0021 Business Operations/Strategic Planning

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/02/16	Galardi, G.	2.10	Address issues re: writers and Daulerio motion (1.1); calls with Denton Counsel and emails with Denton (0.6); calls and emails with Scott Tillman re: issues and strategy (0.4).	2,583.00
12/04/16	Galardi, G.	1.30	Review petition to court from XP vehicles (0.4); work on strategy re: same and other filings by XP (0.6); draft update for Board and others re: status of plan settlements and related matters (0.3).	1,599.00
12/05/16	Galardi, G.	0.80	Board update re: plan, voting and objections (0.8)	984.00
12/06/16	Galardi, G.	1.40	Prepare for and lead call with Independent Director, Board and outside advisers re: status, confirmation issues and strategy.	1,722.00
12/12/16	Galardi, G.	0.70	Call with Board Members re: status of confirmation proceedings and related proceedigns.	861.00
12/12/16	McGee, W.	0.50	Board call regarding confirmation hearing.	270.00
Total Hours		6.80	Total Amount \$	8,019.00

Our Reference #: 112782-0021

Joint Group: 112782.1216

File No.: 112782-0022 Committee Matters/Meetings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/09/16	Martin, D.	0.40	Telephone conference with committee re status of confirmation issues.	468.00
12/29/16	Galardi, G.	0.20	Address committee questions re: payments.	246.00
12/30/16	Galardi, G.	0.20	Review committee member request for expenses	246.00
		<hr/>		<hr/>
Total Hours		0.80	Total Amount \$	960.00

Our Reference #: 112782-0022

Joint Group: 112782.1216

File No.: 112782-0023 Creditor & Shareholder Inquiries

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/20/16	Agudelo, J.	0.20	Emails with PrimeClerk regarding equity holder inquiry.	164.00
12/24/16	Galardi, G.	0.10	Respond to email re: shares.	123.00
Total Hours		0.30	Total Amount \$	287.00

Our Reference #: 112782-0023

Joint Group: 112782.1216

File No.: 112782-0024 Corporate Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/03/16	Galardi, G.	0.20	Address Gawker trademark application by Third party.	246.00
12/05/16	Galardi, G.	0.30	Call re: strategy and facts on Gawker.us filing.	369.00
12/05/16	Martin, D.	0.40	Call with trademark group regarding gawker.us domain issues.	468.00
12/05/16	Wendlandt, D.	0.50	Telephone conference with R&G team regarding potential trademark issue (0.5).	485.00
12/05/16	Gourvitz, E.	0.60	Phone conference with R&G team re: gawker.us website and strategy going forward (0.5); email correspondence with R&G team re: gawker.us website and strategy going forward (0.1).	537.00
12/05/16	Han, E.	2.50	Review potential trademark related claim (1.0); review GAWKER U.S. trademark prosecution record (1.0); telephone call with R&G team re: enforcement strategy (0.5).	1,737.50
12/12/16	Gourvitz, E.	1.00	Research demand letter to owner of gawker.us domain name (0.1); draft demand letter to owner of gawker.us domain name (0.7); phone conference with E. Han re: draft demand letter (0.1); email correspondence with R. Martin, E. Han, et al re: draft letter (0.1).	895.00
12/12/16	Han, E.	0.30	Telephone call with Evan Gourvitz re cease and desist letter (0.1); review cease and desist letter (0.2).	208.50
12/19/16	Gourvitz, E.	0.40	Email correspondence with R. Martin and D. Wendlandt re: Gawker.us demand letter (0.3); review revised draft demand letter (0.1).	358.00
12/20/16	Galardi, G.	0.20	Review cease and desist letter.	246.00
12/20/16	Martin, D.	1.10	Revised trademark infringement C&D letter.	1,287.00
12/20/16	Wendlandt, D.	1.50	Review TM Cease and Desist letter.	1,455.00
12/20/16	Gourvitz, E.	0.50	Email correspondence with R. Martin and D. Wendlandt re: Gawker.us demand letter (0.1); revise draft demand letter (0.4).	447.50
12/29/16	Martin, D.	0.80	Revise trademark letter (gawker.us issue) and emails re same.	936.00
12/29/16	Gourvitz, E.	0.70	Finalize demand letter (0.4); send out demand letter (0.1); email correspondence with R. Martin re: demand letter and transfer (0.1); email correspondence with infringer re: demand letter and transfer (0.1).	626.50
Total Hours		11.00	Total Amount	\$ 10,302.00

Our Reference #: 112782-0024

Joint Group: 112782.1216

File No.: 112782-0026 Relief from Stay & Adequate Protection

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/30/16	Galardi, G.	0.20	Calls with court re: scheduling St. Paul lift stay (0.1); call with St. Paul re: lift stay and status conference (0.1).	246.00
		<hr/>		<hr/>
		Total Hours	0.20	Total Amount \$ 246.00

Our Reference #: 112782-0026

Joint Group: 112782.1216

Timekeeper Fee Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arnaboldi, Leo P III	9.30	1,400.00	13,020.00
Galardi, Gregg	118.20	1,230.00	145,386.00
Gregor, Kathleen S.	3.80	900.00	3,420.00
Martin, D. Ross	78.60	1,170.00	91,962.00
Wendlandt, Dalila Argaez	26.70	970.00	25,899.00
Florence, Justin G.	8.50	895.00	7,607.50
Gourvitz, Evan	3.20	895.00	2,864.00
Han, Erica L.	2.80	695.00	1,946.00
Agudelo, Jonathan	155.10	820.00	127,182.00
Hirz, Gabrielle	51.40	735.00	37,779.00
Kaneyasu-Speck, Shaw	7.50	820.00	6,150.00
Lovell, Ani-Rae	41.10	325.00	13,357.50
McGee, William A.	64.50	540.00	34,830.00
Parkinson, Meredith S.	5.40	765.00	4,131.00
Simpson, Andrew	19.30	335.00	6,465.50
Sturm, Joshua Y.	78.10	895.00	69,899.50
Sutton, Averell H.	2.50	365.00	912.50
Tolve, Matthew A.	16.00	865.00	13,840.00
Walkingshaw, Peter	41.80	540.00	22,572.00
Zaragoza, Kevin J.	5.00	820.00	4,100.00
Allen, William	29.10	400.00	11,640.00
Dias, Jessica	2.20	205.00	451.00
Gonzalez, Roberto	30.10	350.00	10,535.00
O'Neill, Caroline	2.50	205.00	512.50
Weinberg, Meir	28.10	285.00	8,008.50
Total Hours	830.80	Total Amount \$	664,470.50